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Department of the Treasury Internal Revenue Service

For calendar year 2011 or other tax year beginning 06/01, 2011, and ending 05/31, 2012 See separate instructions.

Open to Public Inspection for 501(c)(3) Organizations Only

Header section containing organization name (JACK KENT COOKE FOUNDATION), address (44325 WOODRIDGE PARKWAY, LANSDDOWNE, VA 20176), and identification numbers (54-1896244).

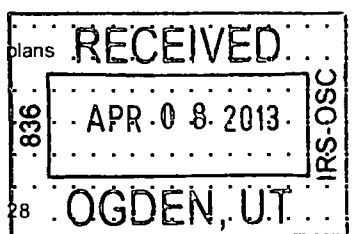
Section H: Describe the organization's primary unrelated business activity (PARTNERSHIP INVESTMENTS). Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No).

J The books are in care of MARK R. BIRMINGHAM Telephone number 703-723-8000

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Capital gain net income, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Charitable contributions; Depreciation; etc.



SCANNED APR 17 2013

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation Controlled group members (sections 1561 and 1563) check here See instructions and.
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)
(1) \$ (2) \$ (3) \$
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$
(2) Additional 3% tax (not more than \$100,000) \$
c Income tax on the amount on line 34 35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) 36
37 Proxy tax. See instructions 37
38 Alternative minimum tax 38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 40a
b Other credits (see instructions) 40b
c General business credit Attach Form 3800 (see instructions) 40c
d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d
e Total credits. Add lines 40a through 40d 40e
41 Subtract line 40e from line 39 41
42 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 42
43 Total tax. Add lines 41 and 42 43
44a Payments: A 2010 overpayment credited to 2011 44a
b 2011 estimated tax payments 44b
c Tax deposited with Form 8868 44c
d Foreign organizations: Tax paid or withheld at source (see instructions) 44d
e Backup withholding (see instructions) 44e
f Credit for small employer health insurance premiums (Attach Form 8941) 44f
g Other credits and payments. Form 2439 Form 4136 Other Total 44g
45 Total payments. Add lines 44a through 44g 45
46 Estimated tax penalty (see instructions) Check if Form 2220 is attached 46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48
49 Enter the amount of line 48 you want Credited to 2012 estimated tax Refunded 49

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here Yes No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. Yes No
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

1 Inventory at beginning of year 1
2 Purchases 2
3 Cost of labor 3
4a Additional section 263A costs (attach schedule) 4a
b Other costs (attach schedule) 4b
5 Total. Add lines 1 through 4b 5
6 Inventory at end of year 6
7 Cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2. 7
8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here Signature of officer: [Signature] Date: 4/4/13 Title: CFO, CEO & Treasurer
May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only Print/Type preparer's name: MICHELLE L. WEBER Preparer's signature: [Signature] Date: 3/29/13 Check if self-employed PTIN: P00556798
Firm's name: GRANT THORNTON LLP Firm's EIN: 36-6055558
Firm's address: 100 E. WISCONSIN AVE., SUITE 2100 Phone no: 414-289-8200
MILWAUKEE, WI 53202

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

Table with 1 column for description of property, rows (1) through (4).

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3(a) Deductions directly connected with the income. Rows (1) through (4) and a Total row.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B).

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions. Includes a Totals row and instructions for page 1, line 7.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5. Rows (1) through (4).

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes a Totals row and instructions for page 1, line 8.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)			%
(2)			%
(3)			%
(4)			%
Total Enter here and on page 1, Part II, line 14			

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to the corporation's tax return.

2011

Name **JACK KENT COOKE FOUNDATION** Employer identification number **54-1896244**

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction	1	(60,632)
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	1,255
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	(19)
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences	2o	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	(59,396)
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	(59,396)
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	0
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	0
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You <i>must</i> enter an amount on line 4d (even if line 4b is positive).	4d	
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e	0
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	(59,396)
6	Alternative tax net operating loss deduction (see instructions)	6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a	
b	Multiply line 8a by 25% (.25)	8b	
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	
10	Multiply line 9 by 20% (.20)	10	
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	
13	Regular tax liability before applying all credits except the foreign tax credit	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ See separate instructions.

OMB No 1545-0123

2011

Name: JACK KENT COOKE FOUNDATION
Employer identification number: 54-1896244

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares of Z Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) (Subtract (e) from (d))
1 ATTACHMENT 1			713.		713.

2 Short-term capital gain from installment sales from Form 6252, line 26 or 37	2	
3 Short-term gain or (loss) from like-kind exchanges from Form 8824	3	
4 Unused capital loss carryover (attach computation)	4	(943.)
5 Net short-term capital gain or (loss) Combine lines 1 through 4	5	-230.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

6 ATTACHMENT 2			38,139.		38,139.

7 Enter gain from Form 4797, line 7 or 9	7	14,712.
8 Long-term capital gain from installment sales from Form 6252, line 26 or 37	8	
9 Long-term gain or (loss) from like-kind exchanges from Form 8824	9	
10 Capital gain distributions (see instructions)	10	
11 Net long-term capital gain or (loss) Combine lines 6 through 10	11	52,851.

Part III Summary of Parts I and II

12 Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11)	12	
13 Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5)	13	52,621.
14 Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	14	52,621.

Note If losses exceed gains, see Capital losses in the instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) (2011)

JACK KENT COOKE FOUNDATION
 Schedule D Detail of Short-term Capital Gains and Losses

54-1896244
 ATTACHMENT 1

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
FROM PARTNERSHIPS (SEE ATTACHMENT 3)	VARIOUS	VARIOUS	713.		713.
Totals			713.		713.

JACK KENT COOKE FOUNDATION
Schedule D Detail of Long-term Capital Gains and Losses

54-1896244

ATTACHMENT 2

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
FROM PARTNERSHIPS (SEE ATTACHMENT 3)	VARIOUS	VARIOUS	38,139.		38,139.
Totals			38,139.		38,139.

JSA
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FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

Partnership Name	Ordinary Income	Deductions
Commonfund Cap Nat Res Prtnrs VII, LP	15,779	81,831
Commonfund Cap Nat Res Prtnrs VIII, LP	95,752	29,732
Commonfund Cap Private Equity VI, LP	7,104	9,382
Commonfund Cap Private Equity VII, LP	(1,688)	363
Commonfund Cap International Partners VII, LP	-	-
Metropolitan Real Estate Partners II	7,374	-
Metropolitan Real Estate Partners IV-B	(14,555)	3,204
Metropolitan Real Estate Partners VI	12,291	-
Metropolitan Real Estate Partners VII	-	-
Metropolitan RE Partners International II	(6,139)	-
MSCI EAFE Index CTF (SSGA)	-	-
MSCI Canada Index CTF (SSGA)	-	-
MSCI Emerging Markets Index NL CTF (SSGA)	-	-
Park Street Capital Nat Res Fund IV, LP	(6,491)	3,611
Russell 3000 Index CTF (SSGA)	-	-
Spur Ventures II, LP	(74)	-
Spur Ventures III, LP	-	-
SVB Strategic Investors Fund III, LP	1,192	-
SVB Strategic Investors Fund IV, LP	-	-
SVB Strategic Investors Fund V, LP	-	13
TIFF Real Estate Partners II	(72,744)	1,872
U.S. Aggregate Bond Index NL CTF	-	-
WTC- CTF Diversified Inflation Hedges	-	-
DB Commodity Index Tracking Fund	-	-
Farallon Capital	-	-
Totals	37,801	130,008

Total UBTI

(92,207)

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES	16,432.
PART II - LINE 28 - OTHER DEDUCTIONS	<u>16,432.</u>

Form 990-PF FYE 5/31/12
 UBTI From Partnerships

Partnership Name	Sec. 1231			Capital
		Total ST	Total LT	Gain/Loss
Commonfund Cap Nat Res Prtnrs VII, LP	725	663	33,530	34,193
Commonfund Cap Nat Res Prtnrs VIII, LP	-	-	-	-
Commonfund Cap Private Equity VI, LP	5	9	103	113
Commonfund Cap Private Equity VII, LP	31	-	-	-
Commonfund Cap International Partners VII, LP	-	-	-	-
Metropolitan Real Estate Partners II	-	-	-	-
Metropolitan Real Estate Partners IV-B	2,090	40	2,902	2,942
Metropolitan Real Estate Partners VI	-	-	-	-
Metropolitan Real Estate Partners VII	-	-	-	-
Metropolitan RE Partners International II	(122)	-	-	-
MSCI EAFE Index CTF (SSGA)	-	-	-	-
MSCI Canada Index CTF (SSGA)	-	-	-	-
MSCI Emerging Markets Index NL CTF (SSGA)	-	-	-	-
Park Street Capital Nat Res Fund IV, LP	-	-	-	-
Russell 3000 Index CTF (SSGA)	-	-	-	-
Spur Ventures II, LP	-	-	-	-
Spur Ventures III, LP	-	-	-	-
SVB Strategic Investors Fund III, LP	-	-	-	-
SVB Strategic Investors Fund IV, LP	-	-	-	-
SVB Strategic Investors Fund V, LP	-	-	-	-
TIFF Real Estate Partners II	11,983	-	1,604	1,604
U S Aggregate Bond Index NL CTF	-	-	-	-
WTC- CTF Diversified Inflation Hedges	-	-	-	-
DB Commodity Index Tracking Fund	-	-	-	-
Farallon Capital	-	-	-	-
Totals	14,712	713	38,139	53,564

JACK KENT COOKE FOUNDATION

54-1896244
ATTACHMENT 4

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

<u>YEAR ENDED</u>	<u>CHARITABLE CONTRIBUTION AVAILABLE</u>	<u>CHARITABLE CONTRIBUTION UTILIZED</u>	<u>CHARITABLE CONTRIBUTION REMAINING</u>
<u>5/31/2012</u>	<u>(183)</u>	<u>-</u>	<u>(183)</u>
TOTAL CHARITABLE CARRYFORWARD	(183)	-	(183)

FORM 990T - PART II - LINE 31 - NET OPERATING LOSSES

<u>YEAR ENDED</u>	<u>NOL AVAILABLE</u>	<u>NOL UTILIZED</u>	<u>NOL REMAINING</u>
5/31/2006	(808)	-	(808)
5/31/2007	(17,728)	-	(17,728)
5/31/2008	(9,966)	-	(9,966)
5/31/2009	(71,875)	-	(71,875)
5/31/2010	(113,123)	-	(113,123)
5/31/2011	(110,237)	-	(110,237)
5/31/2012	(60,632)	-	(60,632)
TOTAL NOL	(384,369)	-	(384,369)

FORM 990T - FORM 4626 - LINE 6 - AMT NET OPERATING LOSS

<u>YEAR ENDED</u>	<u>NOL AVAILABLE</u>	<u>NOL UTILIZED</u>	<u>NOL REMAINING</u>
5/31/2006	(808)	-	(808)
5/31/2007	(17,728)	-	(17,728)
5/31/2008	(9,966)	-	(9,966)
5/31/2009	(71,875)	-	(71,875)
5/31/2010	(113,123)	-	(113,123)
5/31/2011	(110,237)	-	(110,237)
<u>5/31/2012</u>	<u>(59,396)</u>	<u>-</u>	<u>(59,396)</u>
TOTAL NOL	(383,133)	-	(383,133)

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions	
	JACK KENT COOKE FOUNDATION	<input checked="" type="checkbox"/>	Employer identification number (EIN) or 54-1896244
	Number, street, and room or suite no. If a P.O. box, see instructions. 44325 WOODRIDGE PARKWAY	<input type="checkbox"/>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LANSLOWNE, VA 20176		

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ MARK R. BIRMINGHAM

Telephone No. ▶ 703 723-8000 FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 04/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year 20____ or

▶ tax year beginning 06/01, 20 11, and ending 05/31, 20 12

2 If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions